

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 4 June 1963 3777	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 82-5248-29 82-5187-51, 82-5241-25	
PAYMENT TO <i>Baird - Atomic Inc.</i>						CONTRACT NO. <i>TM-1606</i>	
AMOUNT \$ 2,767.31						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF RECIPIENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		48-49 ADVANCE ACCT. NO.		53 CA YR	
22-33 DIV.				54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
68-67 CK. NO.		68-67 X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Baird - Atomic Inc.</i>				<i>883</i>		<i>1</i>	
				<i>1606</i>		<i>6010</i>	
				<i>61-2004-5230</i>		<i>740</i>	
				<i>548.46</i>		<i>R</i>	
				<i>8717</i>		<i>1606</i>	
				<i>61-0571-0008</i>		<i>740</i>	
				<i>2193.85</i>		<i>R</i>	
				<i>8717</i>		<i>1606</i>	
				<i>61-1017-0176</i>		<i>740</i>	
				<i>25.00</i>		<i>R</i>	
				<i>138.3</i>			
				<i>548.46</i>			
				<i>138.6</i>			
				<i>2218.85</i>			
<i>Original + 1 Addresser</i> <i>✓ 1- Contract TM-1606 (Post)</i> <i>1- Voucher</i>							
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		<i>4 June 63</i>		<i>SIGNED</i>			
						TOTALS	
						<i>2767.31</i>	
						<i>2767.31</i>	

**PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		82-5187-51 (Orig. Inv. Att)				\$ 25.00
		82-5241-25 (Orig. Inv. Att)				1,281.59
		82-5241-29 (Orig. Inv. Att)				1,460.72
			TOTAL			\$2,767.31

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified; correct for 2,767.31
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

STAT
4 JUN 1963
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Baird

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

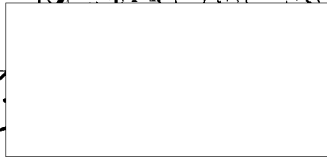
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WASHINGTON, D. C.

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COPY 1 OF 3

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. TM-1606 CUSTOMER C	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-51
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 4/26/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR APRIL 1963: FACILITY MAINTENANCE FEE		25.00
			<p>We certify that the above bill is correct and just, the payment therefor has not been received.</p> <p>By  Controller</p>		

STAT

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

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COPY 3 OF 3

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-25
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/25/63 resubmitted	CARRIER'S RECEIPT NUMBER 4/26/63	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JANUARY 1963:		
			<u>WORK ORDER #</u>	<u>Hourly Rate</u>	
			63-20	2.0	7.91 15.82
			63-24	8.0	7.91 63.28
			63-26	16.0	7.91 126.56
			63-27	18.8	7.91 148.71
			63-28	57.9	7.91 457.99
			63-29	53.0	7.91 419.23
			Total Labor		1,231.59
			Facility Maintenance Fee		50.00
			TOTAL		1,281.59
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			BAIRD ATOMIC, INC.		
			By:		

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ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

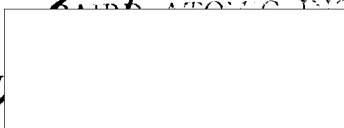
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COPY 2 OF 3

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. TM-1606 COMMON CUSTOMER	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-29
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 4/26/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR APRIL 1963:		
			<u>WORK ORDER #</u>	Hours Worked	Hourly Rate
			63-35	37.3	7.91 ✓
			63-36	28.9	7.91 ✓
			63-43	12.0	7.91 ✓
			63-44	8.0	7.91 ✓
			63-45	75.4	7.91 ✓
			63-46	6.0	7.91 ✓
			63-48	8.0	7.91 ✓
			Total Labor		1,388.99 ✓
			Facility Maintenance Fee		50.00
			Transportation Out:	18.98	
			Plus G & A @ 14.5%	2.75 ✓	21.73
			TOTAL SUBMITTED		1,460.72 ✓
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			By 	troller	

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040016-4 INVOICE NUMBER
EMERY AIR FREIGHT CORPORATION **BOS 05475**
IMPORTANT TO INSURE PROPER CARRIER ASSIGNMENT, RETURN DUPLICATE INVOICE
WITH PAYMENT OR CREDIT ADVANCE NUMBER ON YOUR REMITTANCE.
DATE **4/12/65**
P.O. BOX 7, SCRANTON, PA.

COLLECT
OTHER

P.O. BOX 232
CAMBRIDGE 38, MASS
TO
SIGNED FOR SHIPPER BY
NO. PIECES
DESCRIPTION AND MARKS
WEIGHT
PAY THIS AMOUNT
18.98
DATE OR ORDER NO.
4-17-65
63-36A, 63-41
21 63-43

TARIFF DESTINATION	FOR E.A.F. USE ONLY
men	ATL STAT
CHARGES	
AIR FREIGHT	18.98
PICKUP	
DELIVERY	
CHARGES ADVANCED	
AT ORIGIN	
AT DESTINATION	STAT
FEE (FOR	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	18.98

SPECIAL INSTRUCTIONS
STAT 7-0600
RECEIVED BY EMERY AIR FREIGHT AT
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT
TIME/DATE 1430/12